PIECP - YEARLY CONSOLIDATED STATISTICAL REPORT

	Reporting Fiscal Year:	20)17		
	Name of Certificate Holder:IOW	A PRISO	N INDUSTRIES	***************************************	nonnormora con
(1)	Total inmate labor hours worked during year:		137,181.9	Hour	S
(2)	Total number of inmates employed during year:	na na ani na ani na ani na ani na ani	82.0	 Total	Inmates
(3)	Total yearly gross wages paid:	\$	1,467,873.27		
(4)	Total yearly contributions to Federal taxes:	\$	153,283.57		
(5)	Total yearly contributions to State taxes:	\$	49,420.40	***	
(6)	Total yearly contributions to Social Security: (FICA and Medicare)	\$	112,271.42	***	
(7)	Total yearly contributions to other taxes:	\$	-	·	
(8)	SUB-TOTAL of taxes paid this year (#4- #7):			\$	314,975.39
(9)	Total yearly contributions to victim's programs:	\$	367,547.76		
(10)	Total yearly contributions to room and board:	\$	448,690.37	en.	
(11)	Total yearly contributions to family support:	\$	42,692.99	200	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):			\$	858,931.12
(13)	Total yearly contributions to mandatory savings:	\$	8,491.89		
(14)	Since the last fiscal year report, have you materially chan with this cost accounting center? If yes, please explain: No.	ged the sc	ope, processes or	produ	cts associate
	Certified correct by: Daniel J. Clark, Deputy 1	Director,	Iowa Prison Inc	lustrie	es
*******	Signature	······································		AU6 Da	- 2017
Tel	Felephone no: (515) 725-5705 Email Address: <u>dan.clark@iowa.gov</u>				

PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

	Reporting Fiscal Year:		201	17		
Name of Cost Accounting Center: PIECP Management Model:			Graphic	: Edge		
		Employer				
				tional Facility		erskenskenskenskeisenske
	INSTITUTION Name and Address:	307 S 60th	Ave W, J	Newton, IA 5020)8	nacratica and control and cont
(1)	Total inmate labor hours worked during	g year:	paramentus (1.00 m. 1.00 m. 1.	18,644.7	Hours	5
(2)	Total number of inmates employed duri	ng year:	Valvettikas sachastikostanionosta	14	Total	Inmates
(3)	Total yearly gross wages paid:		\$	194,883.16	_	
	Hourly wage range	\$8.50- 8.95			=	
	(or) Pieces work rate	N/A	************			
(4)	Total yearly contributions to Federal tax	es:	\$	17,673.82	ned .	
(5)	Total yearly contributions to State taxes:		\$	5,860.92	nar	
(6)	Total yearly contributions to Social Secu	,	\$	14,908.57	eo.	
	(FICA and Medicare	2)				
(7)	Total yearly contributions to other taxes	:	\$	-	***	
(8)	SUB-TOTAL of taxes paid this year (#4-	#7):			\$	38,443.31
(9)	Total yearly contributions to victim's pro	ograms:	\$	65,724.99	-	
10)	Total yearly contributions to room and b	ooard:	\$	46,704.82		
11)	Total yearly contributions to family supp	port:	\$	5,033.50	-	
12)	SUB-TOTAL of PIECP Categorical Dedu	ıctions (#9-#11):			\$	117,463.31
13)	Total yearly contributions to mandatory	savings:	\$	2,052.70	··	
14)	Since the last fiscal year report, have you with this cost accounting center? If yes, p		ed the sco	pe, processes or	produ	cts associate
			***************************************		***************************************	
	Certified correct by: Daniel J.	Clark, Deputy D	irector, I	owa Prison Ind	lustrie	S
	of Mm			22-	AU6	-2017 te
************	Signature		montaces	Wardardacenecoconoconoconoconoconoconoconoconoco	Dat	te
Tel	ephone no: (515) 822-8920	Email Address	s:	dan.clark(@iowa.	gov

PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

	Reporting Fiscal Year:		20	017		
	Name of Cost Accounting Center: H&H LLC					
PIECP Management Model: Employ			loyer			
	Tancoon			ectional Facility	***************************************	occupante de la companya de la comp
	INSTITUTION Name and Address:	2000 N 16t	h Street,	Clarinda, IA 516	32	P0000000000000000000000000000000000000
(1)	Total inmate labor hours worked during	g year:	***************************************	107,839.2	Hours	
(2)	Total number of inmates employed duri	ing year:	V00004800000000000000000000000000000000	57	Total I	nmates
(3)	Total yearly gross wages paid:		\$	1,185,740.56	_	
	Hourly wage range	\$8.50- 8.95			_	
	(or) Pieces work rate	N/A	nomenous			
(4)	Total yearly contributions to Federal tax	es:	\$	130,263.03	000	
(5)	Total yearly contributions to State taxes:		\$	42,303.11	2007	
(6)	Total yearly contributions to Social Secu	rity:	\$	90,709.17	700	
	(FICA and Medicare	2)				
(7)	Total yearly contributions to other taxes	:	\$		···	
(8)	SUB-TOTAL of taxes paid this year (#4-	#7):			\$	263,275.31
(9)	Total yearly contributions to victim's pro	ograms:	\$	279,486.40	non,	
10)	Total yearly contributions to room and b	ooard:	\$	373,548.94	obes.	
11)	Total yearly contributions to family supp	port:	\$	31,889.56	nos	
12)	SUB-TOTAL of PIECP Categorical Dedu	actions (#9-#11):			\$	684,924.90
13)	Total yearly contributions to mandatory	savings:	\$	5,964.12	ea.	
14)	Since the last fiscal year report, have you with this cost accounting center? If yes, p	, ,	ed the sc	ope, processes or	produc	ts associate
	Certified correct by: Daniel J.	Clark, Deputy Di	irector,	Iowa Prison Inc	lustries	5
	n MM			22-	- AU6	- 2017
***************************************	Signature		encembers.	•	Date	- 2017 e
Tel	ephone no: (515) 822-8920	Email Address	s:	dan.clark(@iowa.c	yov

PIECP - CAC FISCAL YEAR STATISTICAL REPORT

	Reporting Fiscal Year:	20	017
	Name of Cost Accounting Center:	Jet Co	mpany
	PIECP Management Model:	Emp	ployer
	INSTITUTION Name and Address:		orrectional Facility kwell City, IA 50579
(1)	Total inmate labor hours worked during	g year:	Hours
(2)	Total number of inmates employed dur	ing year:	Total Inmates
(3)	Total yearly gross wages paid:	**************************************	and the second s
	Hourly wage range	\$8.50- 8.95	
	(or) Pieces work rate	N/A	
(4)	Total yearly contributions to Federal tax	(es:	
(5)	Total yearly contributions to State taxes	:	
(6)	Total yearly contributions to Social Secu (FICA and Medicare	***************************************	
(7)	Total yearly contributions to other taxes	::	
(8)	SUB-TOTAL of taxes paid this year (#4-	#7):	\$ -
(9)	Total yearly contributions to victim's pr	ograms:	-
10)	Total yearly contributions to room and l	board:	
11)	Total yearly contributions to family sup	port:	
12)	SUB-TOTAL of PIECP Categorical Dedu	actions (#9-#11):	\$ -
13) 14)	Total yearly contributions to mandatory Since the last fiscal year report, have you with this cost accounting center? If yes, This CAC did not emplo	u materially changed the sc	
	Certified correct by: Daniel J.	Clark, Deputy Director,	
***************************************	Signature		22-AU6-2017 Date
Tel	lephone no: (515) 725-5705	Email Address:	dan.clark@iowa.gov

PIECP - CAC FISCAL YEAR STATISTICAL REPORT

	Reporting Fiscal Year: _		017	
	Name of Cost Accounting Center:	Misty	Harbor	
	PIECP Management Model:	Em	ployer	
	INSTITUTION Name and Address:	Fort Dodge Co	rrectional Facility	
(1)	Total inmate labor hours worked durir	ng year:	Hours	
(2)	Total number of inmates employed du	ring year:	Total Inmates	
(3)	Total yearly gross wages paid:			
	Hourly wage range	\$8.50- 8.95		
	(or) Pieces work rate	N/A		
(4)	Total yearly contributions to Federal ta	xes:		
(5)	Total yearly contributions to State taxes	S:		
(6)	Total yearly contributions to Social Sec (FICA and Medican	VIII VIII VIII VIII VIII VIII VIII VII		
(7)	Total yearly contributions to other taxe	s:		
(8)	SUB-TOTAL of taxes paid this year (#4	- #7):	\$	_
(9)	Total yearly contributions to victim's p	rograms:		
(10)	Total yearly contributions to room and	board:		
(11)	Total yearly contributions to family sup	oport:		
(12)	SUB-TOTAL of PIECP Categorical Ded	uctions (#9-#11):	\$	-
(13) (14)	Total yearly contributions to mandator. Since the last fiscal year report, have you with this cost accounting center? If yes, This CAC ceased	ou materially changed the s	• •	te
	Certified correct by: Daniel J	. Clark, Deputy Director,	Iowa Prison Industries 22 - AUC · 201	
***********************************	Signature		Date	
Tel	lephone no: (515) 725-5705	Email Address:	dan.clark@iowa.gov	

PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

	Reporting Fiscal Year:		201	7		
Name of Cost Accounting Center:			NuAge M	arketing		
	PIECP Management Model:		Emplo	yer		
	INSTITUTION Name and Address:			rectional Facility vell City, IA 505		
(1)	Total inmate labor hours worked during	g year:		10,698.0	Hours	
(2)	Total number of inmates employed duri	ing year:		11	Total I	nmates
(3)	Total yearly gross wages paid:		\$	87,249.55		
	Hourly wage range	\$8.50- 8.95	Executive Automotive A		=	
	(or) Pieces work rate	N/A	necessaria			
(4)	Total yearly contributions to Federal tax	es:	\$	5,346.72	eta	
(5)	Total yearly contributions to State taxes:		\$	1,256.37		
(6)	Total yearly contributions to Social Secu (FICA and Medicare	•	\$	6,653.68	79A	
(7)	Total yearly contributions to other taxes	:	\$	~		
(8)	SUB-TOTAL of taxes paid this year (#4-	#7):	**************************************		\$	13,256.77
(9)	Total yearly contributions to victim's pro-	ograms:	\$	22,336.37	***************************************	
(10)	Total yearly contributions to room and b	poard:	\$	28,436.61	nes	
(11)	Total yearly contributions to family supp	port:	\$	5,769.93	nov	
[12)	SUB-TOTAL of PIECP Categorical Dedu	actions (#9-#11):			\$	56,542.91
[13)	Total yearly contributions to mandatory	savings:	\$	475.07	ne.	
[14)	Since the last fiscal year report, have you with this cost accounting center? If yes, I		ed the sco	pe, processes or	produc	ts associate
	Certified correct by: Daniel J.	Clark, Deputy D	irector, Id	owa Prison Inc	lustries	5
*******************************	5 MM		**************************************	22	-AUG	6 2017 e
	Signature					
Tel	ephone no: (515) 822-8920	Email Address	s:	<u>dan.clark(</u>	@iowa.g	<u> vor</u>

PIECP - CAC FISCAL YEAR STATISTICAL REPORT

	Reporting Fiscal Year: _		2017	
	Name of Cost Accounting Center:	Rock Co	ommunications	
	PIECP Management Model:		Employer	
	- CODE	Newton Co	orrectional Facility	escutar anna con consecutar account a consecutar account accou
	INSTITUTION Name and Address:	307 S 60th Ave	W, Newton, IA 5020	08
(1)	Total inmate labor hours worked durir	ng year:		Hours
(2)	Total number of inmates employed du	ring year:		Total Inmates
(3)	Total yearly gross wages paid:	_		_
	Hourly wage range	\$8.50- 8.95		=
	(or) Pieces work rate	N/A		
(4)	Total yearly contributions to Federal ta	xes:		
(5)	Total yearly contributions to State taxes	S:		
(6)	Total yearly contributions to Social Sec (FICA and Medican	Variousland		•
(7)	Total yearly contributions to other taxe	·S:		
(8)	SUB-TOTAL of taxes paid this year (#4	- #7):		\$ -
(9)	Total yearly contributions to victim's p	rograms:		***
(10)	Total yearly contributions to room and	board:		
(11)	Total yearly contributions to family sup	oport:		oosa
(12)	SUB-TOTAL of PIECP Categorical Ded	uctions (#9-#11):		\$ -
(13) (14)	Total yearly contributions to mandator Since the last fiscal year report, have you with this cost accounting center? If yes, This CAC did not employed	ou materially changed the		
		•		
	Certified correct by: Daniel J	. Clark, Deputy Direct	or, Iowa Prison Ind	dustries
	5 MM		22	2-AUG 2017
Sescentes 641144 (1144	Signature	AND THE PROPERTY OF THE PROPER	month de Art de Constitute de la constit	Date
Tel	lephone no: (515) 725-5705	Email Address:	dan.clark	@iowa.gov